

Division of Solid and Hazardous Waste
P.O. Box 414
Trenton, NJ 08625-0414
Tel. #609-984-6880
Fax. #609-633-9839

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Peter J. Cofrancesco, III
Grinnell Recycling, Inc.
482 Houses Corner Road
Sparta, N.J. 08057

RE: Grinnell Recycling, Inc.
Sparta Township, Sussex County
Facility No. 1918001332
General Class B Recycling Center Approval

Dear Mr. Cofrancesco:

This is in response to your modification request dated June 4, 2001, wherein you requested the following modifications to the General Approval originally issued to Grinnell Recycling, Inc. on September 21, 1995.

1. Increase the daily capacity of the recycling facility to 400 tons per day.
2. Increase the capacity of the unprocessed and processed stockpiles.
3. Increase the heights of the stockpiles.

Our review of the modification request has been completed and as a result we have found the request to be acceptable and the revised General Approval is enclosed. Conditions III.5(a), 6(c), 6(d), 6(e), 6(f), and 6(h) have been revised to reflect the modification Conditions have been incorporated within this Approval that must be complied with in order for it to remain valid. In addition, the language and format of this Approval has been updated. The updated language in these conditions is currently being included in all Class B General Approvals.

The Department will consider amendment or modification of the specific terms of the conditions of this Approval if a written request is submitted by certified mail within twenty (20) days of receipt of this Approval. Said written request must clearly state the proposed amendment or modification, and the factual basis for the request. This Approval is non-transferable, except as set forth in N.J.A.C. 7:26A-3.15.

If you have any questions regarding this matter, please contact James Pagano, of my staff, at (609) 984-6650 or by e-mail at jpagano@dep.state.nj.us.

Sincerely,

Thomas Sherman,
Assistant Director
Office of Permitting
& Technical Programs

TS:

Enclosure

c: Rai Belonzi, Chief, Bureau of Inspections & Investigations, w/enc.
Pat Ferraro, Bureau of Inspections & Investigations, w/enc.
Robert Simkins, Burlington County Solid Waste Coordinator, w/enc.
Municipal Clerk, Moorestown Township, w/enc.
Drew M. DiSessa, PMK Group
James J. Pagano, Bureau of Landfill and Recycling Mgmt.

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RECYCLING CENTER GENERAL APPROVAL

Under the provisions of N.J.S.A. 13:1E-1 *et seq.* and N.J.S.A. 13:1E-99.11 *et seq.* known as the Solid Waste Management Act and the New Jersey Statewide Mandatory Source Separation and Recycling Act, respectively, and pursuant to N.J.A.C. 7:26A-1 *et seq.* known as the Recycling Rules, this General Approval is hereby issued to:

GRINNELL RECYCLING, INC.

FACILITY TYPE:	Recycling Center for Class B Materials
LOT NO.:	Lots 36 and 38
BLOCK NO.:	Block No. 26
MUNICIPALITY:	Sparta Township
COUNTY:	Sussex
FACILITY REGISTRATION NO.:	1918001332

This general approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection.

This General Approval shall not prejudice any claim the State may have to riparian land, nor does it allow the holder to fill or alter, or allow to be filled or altered, in any way, lands that are deemed to be riparian, wetlands, stream encroachment areas or flood plains, or that are within the Coastal Area Facility Review Act (CAFRA) Zone or subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits or approvals from the Department of Environmental Protection.

September 21, 1995
Original Issuance Date

Signed by Thomas Sherman, Assistant Director

Thomas Sherman
Assistant Director
Office of Permitting & Technical Programs

September 20, 2000
Renewal Date

September 21, 2005
Expiration Date

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Scope of Approval

This approval, along with the referenced application documents herein specified, shall constitute the sole Recycling Center General Approval for the operation of a recycling center by Grinnell Recycling, Inc., located in Sparta Township, Sussex County, New Jersey. Any registration, approval or permit previously issued by the Division of Solid and Hazardous Waste or its predecessor agencies is hereby superseded.

This general approval does not convey any property rights of any sort, or any exclusive privilege. Failure to comply with all of the conditions specified herein may result in revocation of this approval and/or may result in such other regulatory or legal actions that the Department is authorized by law to institute, including but not limited to, civil and administrative penalty assessments.

Regulated Activities at the Recycling Center

Section I of this approval contains the general conditions applicable to all recycling centers. Section II of this approval contains general operating requirements for all recycling centers for receipt, storage, processing or transfer of Class B recyclable materials. Section III of this approval contains specific conditions applicable to the operations of the recycling center.

Recycling Center Description

The recycling center is a Class B recycling center operated by Grinnell Recycling, Inc., for the recycling of source separated asphalt, concrete, brick, and block, brush, tree stumps, tree parts, and wood (painted, and unpainted and non-chemically treated). The recycling center is located on Houses Corner Road, on Block 26, Lots 36 and 38, in Sparta Township, Sussex County. This recycling center receives concrete, asphalt, brick, block, and brush, tree stumps, tree parts, and wood, (both painted and unpainted and non-chemically treated) from demolition contractors and construction companies. The recycling center is authorized to accept and process concrete, asphalt, brick, block, brush, tree stumps, tree parts, and wood (unpainted and non-chemically treated) from 7:00 a.m. to 5:00 p.m. Monday through Saturday.

This modification increases the daily capacity to 400 tons per day, increases the capacity of both the processed and unprocessed material stockpiles and increases the heights of the stockpiles.

The recycling center is also utilized for finished product storage and equipment storage as shown on the site plan. The recycling center markets aggregate and wood material from the site.

Section I - General Conditions Applicable to All Recycling Centers

1. Duty to Comply

Pursuant to N.J.A.C. 7:26A-3.1(a), all persons issued a general approval to operate a recycling center for Class B, Class C and/or Class D recyclable material pursuant to N.J.A.C. 7:26A-1 *et seq.* shall comply with all conditions of the approval.

2. Duty to Post a Sign

Pursuant to N.J.A.C. 7:26A-3.5(f), the holder of this general approval shall prominently post and maintain a legible sign, at or near the entrance to the recycling center, indicating that the recycling center is an approved New Jersey Department of Environmental Protection recycling center. The sign shall also indicate the following:

Hours of operation of the recycling center;
Listing of the source separated materials to be received;
The size, weight, or other restrictions regarding materials to be received;
The maximum amount of contaminants allowed in each load;
Warning that loads will be inspected and will be barred from offloading if the contaminant level is exceeded; and
Notice that the person offloading shall certify the amount of material per load, municipality of origin of the material and any other information contained on the Recyclable Material Receipt Form.

3. Duty to Reapply

(a) Pursuant to N.J.A.C. 7:26A-3.6(a), application for renewal of this general approval shall be submitted at least three months prior to expiration of the current approval and shall comply with all requirements for renewal set forth in N.J.A.C. 7:26A-3.6 *et seq.* One copy of the application for renewal of the general approval shall be submitted by the applicant to the municipal clerk of the municipality in which the recycling center is located, and to the solid waste or recycling coordinator of the county in which the recycling center is located.

(b) Pursuant to N.J.A.C. 7:26A-3.6(b), the applicant for renewal of this general approval shall certify in writing to the Department that there have been no changes in the operations of the recycling center since the issuance of the general approval in order to renew the approval in its existing form. In the event that there have been changes in the operations of the recycling center or where changes are planned, the application for renewal of a general approval shall be accompanied by a written request to modify the general approval in accordance with N.J.A.C. 7:26A-3.10.

- (c) Pursuant to N.J.A.C. 7:26A-3.6(c), in a case where the holder of this general approval does not comply with conditions 3(a) and (b) of this section and continues to operate without renewal of the general approval, the Department may take actions which include, but are not limited to, the following:
 - (1) Appropriate enforcement action including the assessment of penalties under N.J.S.A. 13:1E-9; and
 - (2) Require the holder of this general approval to file an application as a new applicant for a general approval in accordance with N.J.A.C. 7:26A-3.2 and pay the application fee as per N.J.A.C. 7:26A-2.
- (d) Pursuant to N.J.A.C. 7:26A-3.6(h), all persons granted a renewal pursuant to N.J.A.C. 7:26A-3.6(d) shall continue to pay the annual fee as specified in N.J.A.C. 7:26A-2.

4. Approval Modifications

- (a) Pursuant to N.J.A.C. 7:26A-3.10(a), the holder of this general approval shall obtain prior approval from the Department for any modification of the general approval.
- (b) Pursuant to N.J.A.C. 7:26A-3.10(b), modifications to the general approval to operate a recycling center which require the prior approval of the Department include the following:
 - (1) Any change affecting the conditions of this general approval; and
 - (2) Any change to the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18 or 3.19, except that changes in end-market information submitted pursuant to N.J.A.C. 7:26A-3.2(a) 7 shall not require the prior approval of the Department but shall be handled in accordance with condition 4(e) of this section.
- (c) Pursuant to N.J.A.C. 7:26A-3.10(c), the holder of this general approval shall notify the Department in writing of the intended modification and shall update the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18 or 3.19. The holder of this general approval shall also provide written notice to the solid waste or recycling coordinator of the applicable county of any request to modify a general approval.
- (d) Pursuant to N.J.A.C. 7:26A-3.10(e), the holder of this general approval shall not institute the modification until it receives written approval from the Department.
- (e) Pursuant to N.J.A.C. 7:26A-3.10(f), within one week of any change to the end-market information submitted to the Department pursuant to N.J.A.C. 7:26A-3.2(a)7, the holder of this general approval shall submit to the Department a written notification which details any change in the use of the recyclable material transferred from the recycling center to an end-market or in the end-market location to which the recyclable material is transferred. The written notification shall be sent to:

New Jersey Department of Environmental Protection
Division of Solid and Hazardous Waste
Office of Permitting and Technical Programs
P.O. Box 414
Trenton, New Jersey 08625-0414

5. Approval Revocation

Pursuant to N.J.A.C. 7:26A-3.13(a), the Department may revoke this general approval upon a determination that the holder of the general approval has:

- (a) Violated any provision of N.J.S.A. 13:1E-1 *et seq.*, the New Jersey Statewide Mandatory Source Separation and Recycling Act, or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 13:1E-1 *et seq.* and the New Jersey Statewide Mandatory Source Separation and Recycling Act;
- (b) Violated any solid waste utility law at N.J.S.A. 48:2-1 *et seq.* or 48:13A-1 *et seq.*, or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 48:2-1 *et seq.* or 48:13A-1 *et seq.*;
- (c) Violated any provision of any laws related to pollution of the waters, air or land surfaces of the State or of any other State or Federal environmental laws including criminal laws related to environmental protection;
- (d) Refused or failed to comply with any lawful order of the Department;
- (e) Failed to comply with any of the conditions of this general approval issued by the Department;
- (f) Transferred a general approval to a new owner or operator pursuant to N.J.A.C. 7:26A-3.15 without the prior approval of the Department;
- (g) Has failed to obtain any required permit or approval from the Department or other State or Federal agency; or
- (h) Has committed any of the acts which are criteria for denial of a general approval set forth in N.J.A.C. 7:26A-3.11.

6. Transfers

- (a) Pursuant to N.J.A.C. 7:26A-3.15(a), this general approval shall not be transferred to a new owner or operator without the Department's prior approval.

- (b) Pursuant to N.J.A.C. 7:26A-3.15(a)1, a written request for permission to allow a transfer of this general approval must be received by the Department at least 60 days in advance of the proposed transfer of ownership or operational control of the recycling center. The request for approval shall include the following:
 - (1) The name, address and social security number of all prospective new owners or operators;
 - (2) A written certification by the proposed transferee that the terms and conditions contained in the general approval will be met by the proposed transferee; and
 - (3) A written agreement between the current owner or operator of the recycling center and the proposed new owner or operator containing a specific future date for transfer of ownership or operational control.
- (c) Pursuant to N.J.A.C. 7:26A-3.15(a)2, a new owner or operator may commence operations at the recycling center only after the existing approval has been revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5.
- (d) Pursuant to N.J.A.C. 7:26A-3.15(a) 3, the holder of this general approval remains liable for ensuring compliance with all conditions of the approval unless and until the existing approval is revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5.
- (e) Pursuant to N.J.A.C. 7:26A-3.15(a)4, compliance with the transfer requirements set forth in this subsection shall not relieve the holder of this general approval from the separate responsibility of providing notice of such transfer pursuant to the requirements of any other statutory or regulatory provision.
- (f) Pursuant to N.J.A.C. 7:26A-3.15(b), the transfer of a controlling interest in the stock or assets of the recycling center that is the subject of this general approval shall constitute a transfer of this general approval.

7. Operating Record and Reporting Requirements

- (a) Pursuant to N.J.A.C. 7:26A-3.17(a), the holder of this general approval shall maintain daily records of all materials received, stored, processed or transferred. Said records shall indicate, at a minimum:
 - (1) A daily record of the amounts of each recyclable material by type and municipality of origin which are received, stored, processed or transferred each day, expressed in tons, cubic yards, cubic feet or gallons. Those operators specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons;

- (2) The name, address and telephone number of the end-markets for all recyclable materials transported from the recycling center, including the amounts, in tons, cubic yards, cubic feet or gallons, transported to each end-market. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons; and
 - (3) The amount of residue disposed of, expressed in tons, cubic yards, cubic feet or gallons, including the name and New Jersey Department of Environmental Protection solid waste registration number of the solid waste collector/hauler contracted to provide the haulage/disposal service. Those persons specifying the amount of residue in cubic yards shall also indicate the conversion ratio of the residue from cubic yards to tons.
- (b) Pursuant to N.J.A.C. 7:26A-3.17(b), the holder of this general approval shall retain the information required pursuant to N.J.A.C. 7:26A-3.2(a)16iii for three calendar years following the calendar year for which reporting is required pursuant to condition 7(c) of this section.
- (c) Pursuant to N.J.A.C. 7:26A-3.17(c), the holder of this general approval shall submit an annual report containing monthly summary statements of the information required pursuant to in condition 7(a) of this section to the New Jersey Department of Environmental Protection, Division of Solid and Hazardous Waste, on or before March 1 of each year, for the previous calendar year. The summaries shall include the following:
 - (1) Monthly totals of the amount of recyclable material received from each customer by municipality of origin;
 - (2) Monthly totals of the amount of recyclable product transferred to each end-market; and
 - (3) The amount of residue disposed of during each month.
- (d) Pursuant to N.J.A.C. 7:26A-3.17(e), the holder of this general approval shall certify in writing to the Department that all residue generated at the recycling center has been disposed of in accordance with the solid waste management rules at N.J.A.C. 7:26. The certification shall be submitted annually as part of the annual report required at condition 7(c) of this section.
- (e) Pursuant to N.J.A.C. 7:26A-3.17(f), all information submitted to the Department pursuant to conditions 7(a) through (d) of this section shall be handled in accordance with the requirements of the Public Records law, N.J.S.A. 47:1-1 *et seq.* The Department will hold confidential all end-market information, as well as information pertaining to the municipality of origin of recyclable material, submitted pursuant to N.J.A.C 7:26A-3.2, 3.7, and 3.17 through 3.20 for a period of two years from the date on which the information is submitted to the Department, where specified as

confidential by the applicant and where there are no health, safety or environmental concerns which require the release of the information, as determined by the Department.

- (f) Pursuant to N.J.A.C. 7:26A-4.4 (a), the holder of this general approval shall provide a recycling tonnage report by February 1 of each year to all municipalities from which recyclable material is received in the previous calendar year. The report shall detail the amount of each source separated recyclable material, expressed in tons or cubic yards, brought to the recycling center, as well as the date on which the recyclable materials were delivered to the recycling center. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons.

8. Conformance to District Solid Waste Management Plan

Pursuant to N.J.A.C. 7:26A-4.2, the recycling center shall not commence operations unless and until it is included in the applicable district solid waste management plan.

9. Uniform Construction Code

Pursuant to N.J.A.C. 7:26A-4.1(b), the construction of the recycling center that is the subject of this general approval shall be in conformance with the New Jersey Uniform Construction Code, N.J.S.A. 52:27D-119 *et seq.*, and the rules promulgated pursuant thereto.

10. Right of Entry

- (a) Pursuant to N.J.A.C. 7:26A-4.3(a), the New Jersey Department of Environmental Protection or an authorized representative acting pursuant to the County Environmental Health Act, N.J.S.A. 26:3A2-1 *et seq.* shall have the right to enter and inspect any building or other portion of the recycling center at any time in order to determine compliance with the provisions of all applicable laws or rules and regulations adopted pursuant thereto. This right to inspect includes, but is not limited to:
 - (1) Sampling any materials on site;
 - (2) Photographing any portion of the recycling center;
 - (3) Investigating an actual or suspected source of pollution of the environment; and,
 - (4) Ascertaining compliance or non-compliance with the statutes, rules or regulations of the Department, including conditions of the recycling center approval issued by the Department.
- (b) Pursuant to N.J.A.C. 7:26A-4.3(b), the right of entry specified in condition 10(a) of this section shall be limited to normal operating hours for the purpose of reviewing and

copying all applicable records, which shall be made available to the Department during an inspection and submitted to the Department upon request.

End of Section I

Section II - General Operating Requirements

1. General Operating Requirements for All Recycling Centers

Pursuant to N.J.A.C. 7:26A-4.1(a), the recycling center shall be operated in compliance with the following operational standards:

- (a) All recyclable materials received, stored, processed or transferred at the recycling center shall conform to the following criteria:
 - (1) The recyclable materials shall have been separated at the point of generation from other waste materials or separated at a permitted solid waste facility authorized to separate recyclable materials from the incoming waste stream;
 - (2) The recyclable materials shall consist only of recyclable materials which the Department has approved at Section III of this general approval, pursuant to N.J.A.C. 7:26A-3, for receipt, storage, processing or transfer at the recycling center; and
 - (3) Recyclable materials may be commingled to the extent authorized in this general approval in Section III.
- (b) Residue shall not be stored on site for a period in excess of six months;
- (c) All residue shall be removed from the recycling center site in accordance with each district's waste plan;
- (d) All residue shall be stored separately from recyclable material and in a manner which prevents run-off, leakage or seepage from the residue storage area into, on or around the soil of the residue storage area;
- (e) The operation and related activities of the recycling center shall be in conformance with all applicable Federal, State, county, municipal, and other local laws and regulations including, but not limited to, nuisance codes, the noise control rules at N.J.A.C. 7:29, the air pollution control rules at N.J.A.C. 7:27, the stream encroachment rules at N.J.A.C. 7:13, the New Jersey Pollutant Discharge Elimination System (NJPDES) rules at N.J.A.C. 7:14A, the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-1 *et seq.*, and with all applicable fire and safety codes;
- (f) The recycling center shall be operated in such a manner that the recycling center property is maintained free of litter and debris and such that tracking of mud into nearby streets is prevented.

2. General Operating Requirements for Recycling Centers Receiving Wood Material

Pursuant to N.J.A.C. 7:26A-4.1(a), the recycling center shall be operated in compliance with the following operational standards:

- (a) A fire control plan for the recycling center shall be filed with and approved by the local fire official or other person of competent jurisdiction and shall be filed with the local municipal code enforcement officer prior to operation of a recycling center for tree stumps, tree parts or wood waste.

End of Section II

Section III - Specific Conditions Applicable to the Recycling Center

1. Approved Recyclable Materials

The following source separated Class B recyclable materials, which have been separated at the point of generation from other waste materials or separated at a permitted solid waste facility authorized to separate recyclable materials, may be received, stored, processed or transferred at this recycling center:

Concrete
Asphalt
Brick
Block
Brush
Tree Stumps
Tree Parts
Wood (unpainted and non-chemically treated)
Wood (chemically treated and/or painted; receipt, storage, and transfer only)

At no time shall the receipt, storage, processing, or transferring of non-source separated construction and demolition material be allowed at this recycling center. The prohibition of this material shall be strictly enforced and any incident shall be considered a serious violation to the conditions of this Approval.

2. Commingling

The recycling center may receive, store, process, or transfer source separated concrete, asphalt, brick, and block separately or in a commingled manner. The recycling center may receive, store, process, or transfer source separated brush, tree stumps, tree parts, and wood (unpainted and non-chemically treated) separately or in a commingled manner. The commingling of any other materials not described above is prohibited.

3. Contaminants

The maximum amount of contaminants, as defined in N.J.A.C. 7:26A-1.3, allowed in each incoming load of Class B recyclable material shall be limited to 1% by volume. Incidental by-product materials shall not be considered to be contaminants.

4. By-Products

Incidental amounts of rebar, metal, soil, and other by-products which adhere to the Class B recyclable materials, as specified in Section III of this Approval, and which are returned to the economic mainstream as raw material or products, may be received, stored, processed, or transferred at this recycling center. The receipt of such incidental amounts of these materials need not be separately accounted for, but the storage and end-markets for these materials shall be subject to specific conditions of this Approval.

5. Approved Designs, Plans and Reports

- (a) The holder of this general approval shall operate the recycling center and construct or install associated appurtenances thereto, in accordance with the provisions of N.J.A.C. 7:26A-1 *et seq.*, the conditions of this general approval, and the following general approval application documents, which are incorporated herein by reference:
 - (1) Site plan: Sheets 1 of 2 and 2 of 2, prepared, signed and sealed by James Ferris, P.E., dated September 8, 2000, and last revised May 10, 2001.
 - (2) Grinnell Recycling, Inc. – Modification request for a General Class B Recycling Center, dated June 4, 2001, prepared by PMK Group.
 - (3) Grinnell Recycling, Inc. – Application for Class B Recycling Center General Approval, prepared by PMK Group, signed by James Ferris, P.E., and Eugene E. Brandt, P.E. dated January 17, 1995.
- (b) In case of conflict, the conditions of this approval shall have precedence over the general approval application documents listed above and the most recent revisions and supplemental information approved by the Department shall prevail over prior submittals and designs.
- (c) One complete set of the general approval application documents listed in conditions 5(a)(1) through 5(a)3 above, this general approval, and all records, reports including the information required at condition 7(a) of Section I and plans as may be required pursuant to this approval shall be kept on file at the recycling center and shall be available for inspection by authorized representatives of the Department or delegated agents upon presentation of credentials.

6. Approved Operations

(a) Hours of Operation

Hour of operation for receiving, storing, processing, or transferring the source separated recyclable material specified in Condition 1 above shall be limited to:

7:00 a.m. to 5:00 p.m. Monday through Saturday.

(b) Material Deliveries

Material deliveries to the recycling center shall be scheduled in such a manner as to minimize truck queuing on the recycling center property. Under no circumstances shall delivery trucks be allowed to back-up or queue onto public roads.

(c) Maximum Daily Capacity

The recycling center may receive no more than 400 tons per day of the recyclable materials specified in Condition 1 of this Approval.

(d) Maximum Weekly Capacity

The recycling center may receive no more than 2,400 tons per week of the recyclable materials specified in Condition 1 of this Approval.

(e) Unprocessed Material Storage

- (1) The total amount of unprocessed asphalt, concrete, brick, and block material stored on-site shall not exceed 28,900 cubic yards. Unprocessed asphalt, concrete, brick, and block stored on-site shall be stored only in those areas designated for that purpose as indicated on the approved site plan drawing.

If at any time, the amount of unprocessed asphalt, concrete, brick, and block recyclable material stored on-site exceeds 28,900 cubic yards, the recycling center shall immediately cease receiving any unprocessed asphalt, concrete, brick, and block until the amount of unprocessed asphalt, concrete, brick, and block stored on-site falls below 28,900 cubic yards.

- (2) The total amount of unprocessed brush, tree stumps, and tree parts stored on-site shall not exceed 21,600 cubic yards. Unprocessed brush, tree stumps, and tree parts stored on-site shall be stored only in those areas designated for that purpose as indicated on the approved site plan drawing.

If at any time, the amount of unprocessed brush, tree stumps, and tree parts stored on-site exceeds 21,600 cubic yards, the recycling center shall immediately cease receiving any unprocessed brush, tree stumps, and tree parts until the amount of unprocessed brush, tree stumps, and tree parts stored on-site falls below 21,600 cubic yards.

- (3) The total amount of unprocessed wood stored on-site shall not exceed 18,460 cubic yards. Unprocessed wood stored on-site shall be stored only in the area designated for that purpose as indicated on the approved site plan drawing.

If at any time, the amount of unprocessed wood stored on-site exceeds 18,460 cubic yards, the recycling center shall immediately cease receiving any unprocessed wood until the amount of unprocessed wood stored on-site falls below 18,460 cubic yards.

Unprocessed recyclable material shall not remain on-site, in its unprocessed form, for more than one (1) year.

- (4) The total amount of chemically treated and/or painted wood stored on-site shall not exceed 1,000 cubic yards. Chemically treated and/or painted wood stored on-site shall be stored only in the area designated for that purpose as indicated on the approved site plan drawing.

If at any time, the amount of chemically treated and/or painted wood stored on-site exceeds 1,000 cubic yards, the recycling center shall immediately cease receiving any chemically treated and/or painted wood until the amount of chemically treated and/or painted wood stored on-site falls below 1,000 cubic yards.

The chemically treated and/or painted wood stored on-site shall not be processed.

(f) Processed Materials Storage

- (1) The total amount of processed asphalt, concrete, brick, and block stored on-site shall not exceed 27,500 cubic yards. Processed asphalt, concrete, brick, and block shall be stored only in those areas as designated for that purpose as indicated on the approved site plan drawings.

If at any time, the amount of processed material stored on-site exceeds 27,500 cubic yards, the recycling center shall immediately cease accepting asphalt, concrete, brick, and block until the amount of processed material falls below 27,500 cubic yards.

- (2) The total amount of processed brush, tree stumps, tree parts, and wood (unpainted and non-chemically treated) stored on-site shall not exceed 42,500 cubic yards. Processed brush, tree stumps, tree parts, and wood shall be stored only in those areas designated for that purpose as indicated on the approved site plan drawing.

If at any time, the amount of processed brush, tree stumps, tree parts, and wood (unpainted and non-chemically treated) stored on-site exceeds 42,500 cubic yards, the recycling center shall immediately cease accepting brush, tree stumps, tree parts, and wood (unpainted and non-chemically treated) until the amount of processed brush, tree stumps, tree parts, and wood (unpainted and non-chemically treated) stored on-site falls below 42,500 cubic yards.

- (3) The total amount of processed concrete stored on-site shall not exceed 7,100 cubic yards. Processed concrete shall be stored only in the area designated for that purpose as indicated on the approved site plan drawing.

If at any time, the amount of processed concrete stored on-site exceeds 7,100 cubic yards, the recycling center shall immediately cease accepting concrete until the amount of processed concrete stored on-site falls below 7,100 cubic yards.

All processed material shall be stored separately from residues.

(g) By-Products Storage

By-products shall be stored in the container(s) or area(s) as depicted on the approved site plan and shall be removed off-site to the end markets as referenced in the approved documents.

(h) Horizontal and Vertical Controls

- (1) Horizontal and vertical control points for the unprocessed and processed materials stockpile areas shall be set and maintained on-site. Horizontal limitation markers shall be set at the corners of the stockpile areas as depicted on the approved site plan. Vertical limitation markers shall be set at locations in close proximity of the stockpile areas and shall clearly establish elevation height of 25 feet above the existing grade for the processed asphalt, concrete, brick, and block stockpile, 10 feet above the existing grade for the treated wood stockpile, and 15 above the existing grade for all other stockpiles.

- (2) Metal pipe or metal rods or the equivalent as approved by the Department shall be used to establish these control points. Within approximately thirty (30) days of the acceptance date of this Approval, a joint site inspection shall be held at the facility between the owner/operator and representatives of the Department for the purpose of establishing the locations of these markers.

(i) Site Access

Ingress and egress of the facility shall be restricted to Houses Corner Road only.

(j) Dust Control

Methods of effectively controlling dust shall be implemented at the facility in order to prevent offsite migration.

(k) Fire Protection & Emergency Response

Fire fighting and emergency procedures shall be posted, and shall include the telephone numbers of local fire, police, ambulance, and hospital facilities. If a fire occurs on-site, the facility shall immediately notify the local fire official and within twenty-four (24) hours report the incident to the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337.

(l) Hazardous Waste

Any suspected or prohibited hazardous waste, as defined at N.J.A.C. 7:26G-5, found in a load accepted at the recycling center shall not be returned to the generator. Such materials shall be segregated and stored in a secure manner and shall be immediately reported to the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337. The owner/operator of the recycling center shall secure the name of the collector/hauler suspected of delivering such waste to the facility and related information surrounding the incident, if available, and shall make this information known to the Department's enforcement personnel.

(m) Increase in Design Capacity

Pursuant to N.J.A.C. 7:26A-3.11(a), the holder of this general approval shall obtain prior approval from the Department for any increase in the design capacity of the facility. The facility shall submit a request to the Department, in writing, for the proposed increase and shall submit updated information pursuant to the requirements of N.J.A.C. 7:26A-3.2(a), 3.4, or 3.8, as applicable. The facility shall also provide written notice of the request to the solid waste or recycling coordinator of the applicable district.

End of Section III